

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Can	didate or Officeholder				Phone N	umber
Margrethe F	Peterson				(801)5	66-0658
Street Addres	s Sui	ite/Apartment/PO Box:	City		State	Zip
547 E 7200	S		Midvale	Э	UT	84047
Office	Dis	strict Number	Coun	ity	Po	litical Party
House		37	Salt Lak	ке	Re	publican
INITE	EDIM DEDODTO	Type of Repo	ate box)	- PODT		
S S S S S S S S S S	ERIM REPORTS: Seven days preceding Par Required by all candidates Seven days preceding Prir Required by all candidates August 31st Required by all candidates Seven days preceding a G Required by all candidates Required by all candidates R-END REPORT January 10th of every year	s) nary Election s) s) teneral Election s)	(Requ officel	Report iired by all candid holders as soon a aign accounts Is this report an	s they clo	ose
		Report Verifica	ation			
	I,	Margrethe Pete	rson			
	·,	Name of Candid	date			
	affirm that this true, accurat	Report of Contribution to the l	ons and Expend best of my know	ditures is vledge.		
		Margrethe Pete	rson			
		Signature of Cand	didate			
		10/26/2010)			
		Date				

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Page	of				
2	5				
Candidate or Officeholder's Last Name					
Peterson					
Date of Report					
10/26/2010					

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: General

Beginning Date: 8/27/2010
Ending Date: 10/21/2010
Due Date: 10/26/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$509.69	
2	Total Contributions Received (See Schedule A)	\$915.00	\$3,196.08
3	Subtotal (Add lines 1 & 2)	\$1,424.69	
4	Total Expenditures Made (See Schedule B)	\$2,257.64	\$4,029.03
5	Ending Balance (Subtract Line 3 from Line 4)	(\$832.95)	

Page	of Of			
3	5			
Candidate or Officeholder's Last Name				
Peterson				
Date of Report				
10/26/2010				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/1/2010	Professional Republican Women	PO Box 58783 Salt Lake City, UT 84158				\$100.00
9/3/2010	Clark Larsen	4565 Clearview Holladay, UT 84117				\$25.00
9/3/2010	Douglas Morris	6881 S 500 E Midvale, UT 84047				\$20.00
9/3/2010	NuSkin	75 West Center Street Provo, UT 84601				\$100.00
9/3/2010	Professional Republican Women	PO Box 58783 Salt Lake City, UT 84158				\$300.00
9/3/2010	Sandy Thackary	3041 Kohala Drive Salt Lake City, UT 84117				\$50.00
9/20/2010	Clifford De Graw	2305 East New Baldwin Circle Holladay, UT 84117				\$20.00
9/20/2010	Republican Party	117 E South Temple Salt Lake City, UT 84111				\$250.00
10/18/2010	Peter Maughan	2830 Old Colony Circle Holladay, UT 84117				\$50.00
SUB TOTAL FOR THIS PAGE				\$915.00		
TOTAL CONTRIBUTIONS RECEIVED				\$915.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4 5					
Candidate or Officeholder's Last Name					
Peterson					
Date of Report					
10/26/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/28/2010	Advance Copy	Fliers				\$70.75
8/28/2010	Chevron	Campaign Gas (Gas to visit homes)				\$36.92
9/1/2010	Chevron	Gas to Visit homes				\$28.00
9/2/2010	Eastside voter forum, Dick Jones	Fliers				\$50.00
9/2/2010	PRW (Republican Dues)	Dues to Join				\$20.00
9/9/2010	Nephi Robinson	Campaign Funding Cards/Thank you cards				\$20.00
9/10/2010	Advance Copy	Fliers - design - type set				\$178.44
9/10/2010	FedEx Kinkos Copy Shop	Copies				\$1.92
9/16/2010	Advance Copy	Yard Signs				\$704.94
9/16/2010	John's Market	Thank you cards				\$2.13
9/17/2010	Postal Service	Mailers				\$55.88
9/18/2010	Chevron	Campaign Gas (Gas to visit homes)				\$34.50
9/18/2010	Home Depot	Stands for signs				\$8.55
9/19/2010	Panda	Lunch/walkers				\$6.20
9/20/2010	Advance Copy	Color Copies				\$71.59
9/20/2010	Panda	Walker Lunch				\$6.20
9/22/2010	Advance Copy	Fliers				\$57.70
9/23/2010	Chevron	Campaign Gas (Gas to visit homes)				\$36.84
9/23/2010	Nephi Robinson	Campaign Funding Cards/Thank you cards				\$20.00
9/23/2010	Standard	Sign Holders				\$17.69
SUB TOTAL FOR THIS PAGE				\$1,428.25		
TOTAL EXPENDITURES MADE					\$1,428.25	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
5	5				
Candidate or Officeholder's Last Name					
Peterson					
Date of Report					
10/26/2010					

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/24/2010	Chevron	Campaign gas to deliver vote by mail packets				\$51.46
9/24/2010	Panda	To Feed Walkers				\$19.68
9/26/2010	Carl's Jr.	Lunch/walkers				\$2.16
9/27/2010	Chevron	Campaign gas for walkers				\$21.89
9/28/2010	Advance Copy	Door Knockers				\$86.01
9/28/2010	Carl's Jr.	Lunch/walkers				\$6.45
9/28/2010	Family Stores	Envelopes				\$2.97
9/29/2010	Chevron	Campaign Gas				\$38.77
10/8/2010	Media One of West Valley	Newspaper/Media Advertising				\$600.00
SUB TOTAL FOR THIS PAGE					\$829.39	
TOTAL EXPENDITURES MADE					\$2,257.64	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed